

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ETTAR LOUISE SMITH

CASE NO. 05 B 38467

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7265-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/20/05 and confirmed on 11/18/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16710.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL AC	SECURED VEHIC	10200.00	1276.07	10200.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	680.40	.00	171.84
CENTRAL CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
LAKE SHORE PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
MCI BUSINESS MARKETS	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	486.74	.00	122.93
Z TEL	UNSECURED	NOT FILED	.00	.00
ZWICKER & ASSOCIATES PC	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	5052.00	.00	1275.95

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10200.00	.00	6219.14	.00	16419.14
PRINCIPAL PAID	10200.00	.00	1570.72	.00	11770.72
INTEREST PAID	1276.07	.00	.00	.00	1276.07
TOTAL PAID	11476.07	.00	1570.72	.00	13046.79

The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 2700.00 and was paid \$ 2700.00 .

The Trustee received \$ 719.61 .

Refunds to the Debtor totaled \$ 243.60 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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